

DR-2 Disclosure Summary Page**DR-2**

John Thomas for City Council		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	10/29/2015	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	10/29/2015 2:42:36 PM	
Committee Code:	14283	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2015	Candidate Name:	Thomas, John F	

Treasurer

Last Name:	Jehle	First Name:	Joan	MI:	
Address:	1167 E Jefferson St				
City:	Iowa City	State:	IA	Zip Code:	52245
Phone:					
E-Mail:	jjehle@mymailstation.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$6,264.50
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,264.50
Schedule B: Expenditure Total	\$5,086.80
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,177.70

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$75.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

John Thomas for City Council		Status: Filed	
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County:	Johnson	Adjusted Due Date	
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/16/2015	Check #	Trimble, Alicia 2232 California Ave Iowa City, IA 52240	None	\$100.00	
5/11/2015	Check #	Thomas, John F 509 Brown Street Iowa City, IA 52245	Self	\$1,000.00	
6/2/2015	Check #	Ford, Constance 65 Western Shore Lane San Francisco, CA 94115	None	\$100.00	
6/20/2015	Check #	Feiss, Michael 603 Brown Street Iowa City, IA 52245	None	\$90.00	
7/6/2015	Check #	Jehle, Joan 1167 E Jefferson St Iowa City, IA 52245	None	\$100.00	
7/19/2015	Check #	Liebig, Chris 6 Glendale Terrace Iowa City, IA 52245	None	\$25.00	
7/23/2015	Check #	Brandon, John 523 Brown Street Iowa City, IA 52245	None	\$40.00	
7/25/2015	Check #	Ponto, Jim 618 Brown Street Iowa City, IA 52245	None	\$100.00	
7/30/2015	Check #	MacAtee, John 1136 Foster Road Iowa City, IA 52245	None	\$100.00	
8/24/2015	Check #	Thomas, John F 509 Brown Street Iowa City, IA 52245	Self	\$1,000.00	
8/26/2015	Check #	Harris, Diana 523 Brown Street Iowa City, IA 52245	None	\$50.00	
8/27/2015	Check #	Retz, Jae 206 College Ct Iowa City, IA 52245	None	\$100.00	
8/29/2015	Check #	Benton, Daniel 729 N. Linn Street Iowa City, IA 52245	None	\$100.00	

Schedule A: Contributions**Sch-A**

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8/29/2015	Check #	Thomas, Arline 7225 Bodega Ave Sebastopol, CA 95472	Sister	\$100.00	
9/2/2015	Check #	Sponsler, Claire 413 N. Gilbert Street Iowa City, IA 52245	None	\$50.00	
9/6/2015	Check #	Fogarty, Jon 708 Whiting Ave Iowa City, IA 52245	None	\$100.00	
9/6/2015	Check #	Perret, Georgiane 1024 Marcy Street Iowa City, IA 52245	None	\$30.00	
9/8/2015	Check #	Walters, James 1033 E. Washington Street Iowa City, IA 52240	None	\$50.00	
9/9/2015	Check #	Johansen, Kay 504 1st Avenue SE Mt Vernon, IA 52314	None	\$100.00	
9/9/2015	Check #	Kuenzli, Cecile 705 S. Summit Street Iowa City, IA 52240	None	\$100.00	
9/13/2015	Check #	Agran, Thomas 512 N. Van Buren Street Iowa City, IA 52245	None	\$30.00	
9/17/2015	Check #	Park, Jiyun 20 Rocky Shore Drive Iowa City, IA 52246	None	\$100.00	
9/23/2015	Check #	Thomas, John F 509 Brown Street Iowa City, IA 52245	Self	\$500.00	
9/24/2015	Check #	Unitemized	None	\$22.00	X
"pass the hat" at house party					
9/24/2015	Check #	Buss, William 718 S. Summit Street Iowa City, IA 52240	None	\$100.00	
9/24/2015	Check #	Till-Retz, Roberta 206 College Ct Iowa City, IA 52240	None	\$100.00	

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/25/2015	Check #	Beckett, Susan 305 Windsor Drive Iowa City, IA 52245	None	\$25.00	
9/25/2015	Check #	Durovicova, Natasa 419 S. Summit Street Iowa City, IA 52240	None	\$100.00	
9/25/2015	Check #	Holland, Del 1701 E. Court Street Iowa City, IA 52245	None	\$25.00	
9/25/2015	Check #	Jacobson, Jim 184 Columbia Dr Iowa City, IA 52245	None	\$25.00	
9/25/2015	Check #	Marron, Joe 508 Bloomington Street Iowa City, IA 52245	None	\$60.00	
9/25/2015	Check #	Michaud, Pam 109 S. Johnson Street Iowa City, IA 52240	None	\$25.00	
9/25/2015	Check #	Peterson, Zach 612 S. Van Buren Street Iowa City, IA 52240	None	\$40.00	
9/25/2015	Check #	Retz, Justine 1422 Franklin Street Iowa City, IA 52240	None	\$100.00	
9/25/2015	Check #	Sanders, Gary 831 Maggard Street Iowa City, IA 52240	None	\$100.00	
9/25/2015	Check #	Tucker, Annie 1425 Oaklawn Ave Iowa City, IA 52245	None	\$20.00	
9/26/2015	Check #	Unitemized	None	\$20.00	
collected while campaigning at Iowa City Farmers' Market					
9/26/2015	Check #	Carsner, Tom 1627 College Ct Pl Iowa City, IA 52245	None	\$100.00	
9/27/2015	Check #	deProsse, Carol 1401 Burry Drive Iowa City, IA 52246	None	\$100.00	

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/30/2015	Check #	deProsse, Charles 1401 Burry Dr Iowa City, IA 52246	None	\$100.00	
10/1/2015	Check #	Berg, Chris 715 E. Fairchild Street Iowa City, IA 52245	None	\$25.00	
10/1/2015	Check #	Burnside, Anne 618 Ronalds Street Iowa City, IA 52245	None	\$25.00	
10/1/2015	Check #	McGuire, Linda 618 Ronalds Street Iowa City, IA 52245	None	\$25.00	
10/5/2015	Check #	Lauer, Erica 700 Whiting Ave Iowa City, IA 52245	None	\$50.00	
10/5/2015	Check #	Thomas, John F 509 Brown Street Iowa City, IA 52245	Self	\$500.00	
10/13/2015	Check #	Dorzweiler, Richard 917 Bluffwood Ave Iowa City, IA 52245	None	\$50.00	
10/13/2015	Check #	Synan, William 833 Cypress Ave Iowa City, IA 52245	None	\$100.00	
10/15/2015	Check #	Klockau, Dave 943 Tamarack Trail Iowa City, IA 52245	None	\$100.00	
10/21/2015	Check #	Buss, Barbara 718 S. Summit Street Iowa City, IA 52240	None	\$50.00	
10/21/2015	Check #	Shaw, John 437 S. Summit Street Iowa City, IA 52240	None	\$100.00	
10/21/2015	13998 Check # 1110	Jim Throgmorton for City Council 814 Ronalds St. Iowa City, IA 52245	N/A	\$37.50	
reimbursement for one-quarter share of UI Homecoming Parade fee					
10/22/2015	Check #	Gussin, Gary 316 Lee Street Iowa City, IA 52246	None	\$50.00	

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/22/2015	Check #	Murphy, Mary 890 Park Place Iowa City, IA 52246	None	\$25.00	

Total Regular Contributions	\$6,242.50
Total Fundraiser Contributions	\$22.00
Grand Total All Contributions	\$6,264.50

Schedule B: Expenditures

Sch-B

John Thomas for City Council		Status: Filed	
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Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2015	Check # n/a	UI Community Credit Union PO Box 800 North Liberty, IA 52317	Bank Charges	\$13.79
check printing charge for campaign account				
6/21/2015	Check # 1026 (out of sequenc	Adcraft Printing 309 5th Avenue, SE Cedar Rapids, IA 52406	Printing & Reproduction	\$280.34
1,000 cowboy cards				
6/30/2015	Check # n/a	UI Community Credit Union PO Box 800 North Liberty, IA 52317	Bank Charges	\$2.00
monthly bank statement fee				
7/31/2015	Check # n/a	UI Community Credit Union PO Box 800 North Liberty, IA 52317	Bank Charges	\$2.00
monthly bank statement fee				
8/24/2015	Check # 1001	Zephyr Printing & Design 411 2nd Street, Suite C Coralville, IA 52241	Printing & Reproduction	\$17.00
color copy of campaign yard sign mock-up				
8/25/2015	Check # 1002	Adcraft Printing 309 5th Avenue, SE Cedar Rapids, IA 52406	Campaign Signs	\$1,152.39
250 yard signs				
8/29/2015	Check # n/a	Pirya, Inc. 580 Howard Street, #402 San Francisco, CA 94105	Other Expenditure	\$8.20
Pirya, Inc. processes on-line credit card donations for a fee				
8/31/2015	Check # n/a	UI Community Credit Union PO Box 800 North Liberty, IA 52317	Bank Charges	\$2.00
monthly bank statement fee				
9/1/2015	Check # 1003	Iowa City Parks & Recreation Dept 220 S. Gilbert St Iowa City, IA 52240	Other Expenditure	\$28.00
rental of North Market Square Park shelter on 10/1/15				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/18/2015	Check # 1004	Univ. of Iowa Homecoming Iowa Memorial Union, Rm 145 Iowa City, IA 52242	Other Expenditure	\$150.00
fee for 2015 UI Homecoming Parade entry				
9/23/2015	Check # 1001	Adcraft Printing 309 5th Avenue, SE Cedar Rapids, IA 52406	Printing & Reproduction	\$2,263.02
printing, mail prep, and postage for 3,963 postcard mailers				
9/26/2015	Check # n/a	Pirya, Inc. 580 Howard Street, #402 San Francisco, CA 94105	Other Expenditure	\$8.20
Pirya, Inc. processes on-line credit card donations for a fee				
9/27/2015	Check # n/a	Pirya, Inc. 580 Howard Street, #402 San Francisco, CA 94105	Other Expenditure	\$8.20
Pirya, Inc. charges a fee to process on-line credit card donations				
9/30/2015	Check # n/a	Pirya, Inc. 580 Howard Street, #402 San Francisco, CA 94105	Other Expenditure	\$8.20
Pirya, Inc. charges a fee to process on-line credit card donations				
9/30/2015	Check # n/a	UI Community Credit Union PO Box 800 North Liberty, IA 52317	Bank Charges	\$2.00
monthly bank statement fee				
10/1/2015	Check # 1006	Wilson's Orchard 4823 Dingleberry Rd, NE Iowa City, IA 52240	Gifts or Meals for Volunteers	\$40.00
food and beverage for campaign volunteer appreciation event				
10/5/2015	Check # 1007	Adcraft Printing 309 5th Avenue, SE Cedar Rapids, IA 52406	Printing & Reproduction	\$1,074.28
3,500 tri-fold brochures				
10/13/2015	Check # n/a	Pirya, Inc. 580 Howard Street, #402 San Francisco, CA 94105	Other Expenditure	\$12.45
Pirya, Inc. charges a fee to process on-line credit card donations				
10/21/2015	Check # n/a	Pirya, Inc. 580 Howard Street, #402 San Francisco, CA 94105	Other Expenditure	\$8.20
Pirya, Inc. charges a fee to process on-line credit card donations				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/22/2015	Check # n/a	Pirya, Inc. 580 Howard Street, #402 San Francisco, CA 94105	Other Expenditure	\$6.53
Pirya, Inc. charges a fee to process on-line credit card donations				

Total Amount	\$5,086.80
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Schedule E: In Kind Contributions**Sch-E**

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Political Party:	Not Available	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
9/25/2015	Sieck, Kyle 722 Willow St Iowa City, IA 52245	None	Fundraiser Food Local Burrito provided food for campaign rally	\$75.00	

Total Estimated Fair Market Value	\$75.00
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